

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Purchase of one number of 500 GB External Hard Disk, from M/s. M.S.Marketeting Services, Hyderabad for the use of Prl.Secretary to Govt.(Poll.), GAD – Payment of ` .4,300/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3796

Dated 17<sup>th</sup> August, 2012  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From M/s. M.S.Marketeting Services, Hyderabad Invoice No.534, Dated 14.08.2012.

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O R D E R:

Sanction is hereby accorded for the payment of ` .4,300/- (Rupees Four thousand three hundred only) to M/s.M.S.Marketeting Services, Hyderabad towards the cost of one number of 500GB External Hard Disk supplied for the use of Prl.Secretary to Govt.(Poll.), GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.60004531735, Bank of Maharashtra, SD Road, Secunderabad, IFSC Code: MAHB0000387, MICR Code: 500014006.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVT.(GENL.)

To

M/s. M.S.Marketeting Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER